

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON AUGUST 9, 2010
(Approved September 13, 2010)

The Board of Supervisors held their regular monthly meeting on Monday, August 9, 2010. Present for the meeting were supervisors Timothy Roland, Ray Kolb, W. Atlee Rinehart, Mariea Geho, and Michael Albert Moyer. Also present were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor and Eugene Briggs, Township Planner.

Mr. Roland called the meeting to order at 7:05 p.m. and the pledge of allegiance was recited.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss a real estate issue with regard to Fricks Lock Village and litigation filed against the Township concerning the case of Miller vs. East Coventry Township. No decisions were made on these matters.

Hearing and Adoption

Ordinance No. 170 – “Building Sewers and Connections with Public Sewers”

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 170 at 7:06 p.m.

Mr. Hosterman stated that Ordinance No. 170 has been properly advertised.

Mr. Hosterman provided an overview of Proposed Ordinance No. 170 as follows:

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF EAST COVENTRY TOWNSHIP, CHAPTER 18 (SEWERS AND SEWAGE DISPOSAL), PART 3 (PUBLIC SANITARY SEWAGE SYSTEMS) TO DELETE EXISTING SECTION 306 (BUILDING SEWERS AND CONNECTIONS WITH PUBLIC SEWERS) IN ITS ENTIRETY AND REPLACE IT WITH A NEW SECTION 306 ENTITLED “BUILDING SEWERS AND CONNECTIONS WITH PUBLIC SEWERS” TO AMEND PARAGRAPH 1 (CONNECTION PERMIT) TO CHANGE THE NAME OF THE REQUIRED PERMIT FROM “CONNECTION PERMIT” TO “SANITARY SEWER PERMIT” AND TO REQUIRE PAYMENT OF AN APPLICATION FEE IN ACCORDANCE WITH THE TOWNSHIP’S FEE SCHEDULE; TO AMEND PARAGRAPH 7 (INSPECTION AND APPROVAL OF BUILDING SEWERS) TO PROHIBIT COVERING A BUILDING SEWER CONNECTION, MAINTENANCE, REPAIR AND/OR REPLACEMENT UNTIL IT HAS BEEN INSPECTED BY THE TOWNSHIP; TO AMEND PARAGRAPH 9 (BUILDING SEWER EXCAVATIONS) TO REQUIRE ANY STREET, SIDEWALK OR OTHER PROPERTY DISTURBED IN THE COURSE OF THE CONNECTION, MAINTENANCE, REPAIR AND/OR REPLACEMENT OF A BUILDING SEWER TO BE RESTORED; AND TO AMEND PARAGRAPH 10 (UNSATISFACTORY CONDITION OF BUILDING SEWERS) TO ALLOW THE TOWNSHIP TO REFUSE TO ISSUE A SANITARY SEWER PERMIT WHERE A PERSON FAILS TO REMEDY AN UNSATISFACTORY INFLOW AND INFILTRATION CONDITION AFTER RECEIVING THE REQUIRED NOTICE.

Mr. Hosterman asked if the Board of Supervisors had any questions or comments. There were not any comments.

Mr. Hosterman asked if there were any questions from members of the public in attendance and there were none.

Mr. Hosterman closed the hearing at 7:10 p.m.

Mr. Kolb moved to approve Ordinance No. 170. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance No. 171 – “Chapter 13, “License, Permits, and General Business Regulations”
Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 171 at 7:11 p.m.

Mr. Hosterman noted that this Ordinance ratifies the Comcast Cable Franchise Agreement which the Board of Supervisors authorized execution of at its July 12, 2010 meeting.

Mr. Hosterman provided an overview of Proposed Ordinance No. 171 as follows:

AN ORDINANCE AMENDING PART 2, ENTITLED “GRANT OF RIGHTS AND PRIVILEGES TO OPERATE CATV FACILITIES,” OF CHAPTER 13, ENTITLED “LICENSE, PERMITS, AND GENERAL BUSINESS REGULATIONS,” OF THE EAST COVENTRY TOWNSHIP CODE OF ORDINANCES TO ELIMINATE THE REFERENCES TO SUBURBAN CABLE TV COMPANY, INC., AND THE ASSOCIATED FRANCHISE AGREEMENT AND CODIFY THE GRANT OF A NON-EXCLUSIVE LICENSE AND FRANCHISE TO COMCAST OF SOUTHEASTERN PENNSYLVANIA, LLC., TO CONSTRUCT, ERECT, OPERATE AND MAINTAIN WITHIN EAST COVENTRY TOWNSHIP A DISTRIBUTION SYSTEM AND FACILITIES FOR THE DISTRIBUTION OR RELAYING OF CABLE SERVICE AS DEFINED UNDER SECTION 602(7) OF THE FEDERAL CABLE ACT PURSUANT TO THE FRANCHISE AGREEMENT CERTAIN OFFICERS OF EAST COVENTRY TOWNSHIP WERE DIRECTED TO EXECUTE ON BEHALF OF THE TOWNSHIP BY WAY OF MOTION AT THE JULY 12, 2010 MEETING OF THE EAST COVENTRY BOARD OF SUPERVISORS REGULARLY SCHEDULED MEETING.

Mr. Hosterman asked if the Board of Supervisors had any questions or comments. There were not any comments.

Mr. Hosterman opened up the questions to the public.

Walter Woessner of 164 Schoolhouse Road stated that on Page 2 of the proposed ordinance refers to Verizon instead of Comcast and that the signature blocks may need correcting.

Mr. Hosterman closed the hearing at 7:15 p.m.

Mr. Rinehart moved to approve Ordinance No. 171 with corrections as noted. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Presentation

There was a presentation by Green Valleys Association providing a brief overview of recent analysis of the Stoney Run Creek.

John Hoekstra of Green Valleys Association was present and provided information regarding the Stoney Run Watershed Assessment.

In general Mr. Hoekstra noted that the health of the Stoney Run is in the ‘poor’ category determined by the number and type of bugs identified and there is a lack of riparian buffer.

Fecal cloriform sampled from Stoney Run (not in East Coventry Township) exceeded DEP criteria therefore the DEP would consider Stoney Run an impaired waterway. The DEP has a 12-year window for assessment of probable cause of contamination.

1. MINUTES

Minutes of July 12, 2010

Mr. Rinehart moved to approve the minutes of the July 12, 2010 monthly meeting as amended. Mr. Kolb seconded the motion. Mr. Roland abstained due to his absence at the July 12, 2010 monthly meeting. Mr. Roland called for the vote and **the motion** carried with a 4-0-1 vote. The amendments are:

- Route 422 Corridor – in the last sentence change ‘her’ to ‘he’

2. PUBLIC COMMENTS

Walter Woessner of 164 Schoolhouse Road asked if the township is enforcing no building in the right-of-way and is the township enforcing weeds, specifically the property at the corner of Ellis Woods and Schoolhouse Roads. Mr. Rodgers noted that citations have been issued for the Ellis Woods and Schoolhouse Roads property and a notice of violation was issued for the property on Lubold Road with respect to building in the right-of-way.

Mr. Woessner asked the status of the SALDO updates. Mr. Briggs stated that ARRO and the Solicitor’s office were working on SALDO revisions incorporating the Planning Commission comments. He noted that the SALDO review committee will be meeting at the end of August to review the Historical Commission comments.

Missy King of 10 Eleanor Drive asked how long the tax referendum would remain in effect, if approved. Mr. Hosterman stated that he was not certain if there was any set time that it stays in effect.

3. REPORTS

Township Manager’s Report

Chester Tax Collection Committee – Mr. Rodgers noted recent correspondence received from the Chester Tax Collection Committee. The Chester Tax Collection Committee has selected

Keystone Collection Group, a group from Pittsburgh, as the single tax collector for the tax collection district and they will collect the EIT tax beginning in January, 2011.

It was noted that each school district and municipality needs to take action by November 30, 2010 to approve the agreements with the Chester County Tax Committee and the Keystone Collection Group and information regarding same was included in the packet. The Solicitor is to review the information and prepare the necessary documents.

Resolution No. 2010-28 – Mr. Rodgers noted that PSATS has requested that Townships adopt a resolution opposing the proposed legislation to merge/consolidate municipalities and to establish counties as the basic level of government in Pennsylvania.

Mr. Moyer moved to approve Resolution No 2010-28 opposing the proposed legislation to merge/consolidate municipalities and establish the counties as the basic level of governments in Pennsylvania. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Proposed Zoning Ordinance Amendment – Mr. Rodgers proposed that the Board consider making several changes to the zoning ordinance and to forward the proposed changes to the Planning Commission for comment before setting a public hearing and/or advertising the proposed ordinance for adoption. The proposed changes were included in a draft ordinance prepared by the Solicitor's office and included amending Part 16 with respect to issuing permits (an underlined copy of the changes proposed in this Part 16 was distributed) removing item 7. Open Space and Recreation from the R-1, R-2, R-3 and FR Zoning Districts, correcting the setbacks shown in Appendix B, revising the definition of front, rear and side yard, and changing the name of the Zoning Map and removing references about prior zoning changes (no zoning would be changed).

Mr. Moyer moved to forward to the East Coventry Township Planning Commission for review the proposed zoning amendments as presented. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Stormwater Coalition – Mr. Rodgers reviewed information from the Stormwater Coalition. The information explains how the Coalition would be structured and requested that participants enter a Cost Sharing and Cooperation Agreement by Resolution or Ordinance. Mr. Rodgers noted below the text from proposed Resolution No. 2010-22.

A RESOLUTION TO AUTHORIZE THE EXECUTION OF A COST-SHARING AND COOPERATION AGREEMENT FOR THE PARTICIPATION OF EAST COVENTRY TOWNSHIP, ALONG WITH OTHER SOUTHEASTERN PENNSYLVANIA MUNICIPALITIES, IN THE PENNSYLVANIA STORMWATER COALITION FOR THE PURPOSE OF OBTAINING LEGAL, ENGINEERING AND LEGISLATIVE SERVICES TO ASSESS THE LEGAL AND REGULATORY IMPACTS AND IMPLICATIONS ASSOCIATED WITH THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION'S PROPOSED NEW MS4 PERMIT (PAG 13) AND THE ASSOCIATED STATE-GENERATED MODEL STORM WATER MANAGEMENT ORDINANCE.

Mr. Rodgers noted that the DEP has delayed issuing the new MS4 permits for 8-9 months. A discussion ensued regarding the resolution and concerns regarding cost sharing, the potential for litigation, and the withdrawing provisions of the Cost Sharing Agreement. The consensus of the Board was to not take action on Resolution No. 2010-22 at this time.

Supplemental Budget Appropriation – Mr. Rodgers reviewed Resolution No. 2010-29 approving a transfer within the Highway Aid Fund Budget. This resolution would approve a transfer of funds between line items within the Highway Aid Fund Budget to meet unexpected expenditures. The proposed resolution will increase Line Item 437.251 by \$10,000.00 and decrease Line Item 438.610 by \$10,000.00.

Mr. Roland moved to approve Resolution No. 2010-29 for supplemental budget appropriations. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Wage Classification Step Plan – Mr. Rodgers noted that \$4,000.00 was placed in the 2010 budget for the re-evaluation/update of the Wage Classification Step Plan that was originally adopted in 2007. Mr. Rodgers noted he had contacted Peter Marshall and Dan Olpere regarding the Wage Step Plan preparation and received a proposal of \$3,500 - \$3,900 from them. Mr. Rodgers requested the Board of Supervisors to authorize Mr. Marshall and Mr. Olpere proceed with the re-evaluation/update of the Wage Classification Plan .

Mr. Roland moved to approve the expenditure for preparation of the Wage Classification Step Plan. Mr. Kolb seconded the motion. Mrs. Geho voted yes. Mr. Moyer and Mr. Rinehart voted no. Mr. Roland called for the vote and **the motion** carried with a 3-2-0 vote.

Township Engineer's Report

Mr. Briggs noted that the township's MS4 permit may be extended for a period of 9 months and it is anticipated the PADER will make an official statement in mid-August 2010.

Mr. Briggs stated that a preliminary plan for Ivywood Estates has been received and has been deemed administratively complete. It will be considered for acceptance for review by the Planning Commission on August 18, 2010.

Mr. Briggs also noted that Telvil Hall's deadline to establish financial security has expired but under Act 46 is extended to July 2, 2013.

Mr. Kolb moved to approve the Township Engineer's Report as presented. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Geho stated that is was noted on the Police Report more citations were issued than warnings.

Mr. Kolb moved to approve the reports from the various departments and committees. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: Misty Ridge Estates

Applicant: KDK Construction, Inc.

Mr. Kolb moved to approve Resolution No. 2010-27 for the deeds of dedication for Misty Ridge Estates. Mr. Rinehart seconded the motion. Mr. Roland for the vote and **the motion** carried with a 5-0-0 vote.

Project: Green Acres

Applicant: Joseph and Patricia Kandler

Mr. Rinehart moved to authorize written verification of extension of the Green Acres project in accordance with Act 46. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

5. ZONING HEARING BOARD APPLICATIONS

T-Mobile Northeast, LLC

There was a review of the Zoning Hearing Board application of T-Mobile Northeast, LLC for a variance.

Mr. Hosterman questioned whether this application should be for a special exception and noted the applicant at some point should amend the application to address a special exception.

Referencing a previous application similar to this one in this location, Mr. Rinehart noted that it was the intent of the Board to encourage cell towers to be placed on public property so that it would benefit the township. Mr. Hosterman stated that the Zoning Ordinance could be amended to address the zoning districts where cell towers may be placed. Mrs. Geho noted that she felt it was a bad location for a cell tower. Mr. Hosterman suggested that additional landscaping be requested.

The Board agreed to take no action on the Zoning Hearing Board Application for T-Mobile Northeast, LLC.

6. OTHER BUSINESS

North Coventry Municipal Authority

Mr. Rodgers noted correspondence received by the North Coventry Municipal Authority dated June 14, 2010 and July 27, 2010. Mr. Rodgers noted that this correspondence is for informational purposes noting that North Coventry Municipal Authority is keeping the township informed of the costs that will be incurred as a result of the 25% cost sharing agreement.

Mr. Roland noted concern that the township is not being notified prior to these expenses occurring and being approved by North Coventry Municipal Authority. It was noted that this information would be helpful during the budgeting process. Mr. Rodgers noted that ultimately expenditures and upgrades/improvements are at the discretion of the North Coventry Municipal Authority. Mr. Roland noted he would attend the North Coventry Municipal Authority's meetings.

Mr. Roland moved to send a letter to North Coventry Municipal Authority requesting information prior to North Coventry making decisions regarding costs that will be incurred by East Coventry Township. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

House Bill 2431

This item was addressed under the Township Manager's Report

Exonerations and Exemptions

Mr. Moyer read the exonerations and exemptions as presented by Missy King, Tax Collector.

Mr. Rinehart moved to approve the exonerations and exemptions as presented. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Proposed Ordinance No. 168

There was a review of proposed Ordinance No. 168. It was agreed that Section 403 (Private Driveways) be removed.

Mr. Kolb moved to authorize advertisement of proposed Ordinance No. 168 with the removal of Section 403. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote

7. PAYMENT OF THE BILLS

Mr. Moyer inquired about the large bill from ARRO Consulting, Inc. in the amount of \$12,900.00. Mr. Rodgers noted that the bill is for driveway inspections and the driveways are paved in large numbers. Mr. Rodgers will provide a copy of the bill.

Mr. Kolb moved to pay bills as presented:

Capital Reserve Fund	\$195.00
Commerce Escrow Fund	\$9,785.04
General Fund	\$102,419.14
Highway State Aid Fund	\$101,592.99
Sewer Operating Fund	\$27,358.19
Traffic Impact Fee Fund	\$5,648.64
	\$246,999.00

Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

Cell Towers

Mr. Hosterman recommended that the Township Planner look at where cell towers should be allowed within the Township.

Mr. Woessner of 164 Schoolhouse Road noted the lack of information regarding noxious vegetation in the zoning ordinance.

Mr. Roland moved to have the Planning Commission review the zoning ordinance in regards to cell towers and suggest in which zoning districts they should be allowed. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Trash Collection

Mr. Roland noted that there are several trash collectors in the township and mentioned that maybe the township should consider contracting to have township wide collection by one hauler. Mr. Roland felt that multiple trash collectors are a waste of resources, costly to residents and that everyone could save money with one hauler.

Painter Tract B

Mr. Rodgers stated that he received a request to release remaining escrows from the developer of Painter Tract B.

Mr. Kolb moved to release remaining escrows for Painter Tract B as long as all bills have been paid the 30-day appeal period has expired. Mrs. Geho seconded the motion. Mr. Roland and Mr. Rinehart voted yes. Mr. Moyer voted no. Mr. Roland called for the vote and **the motion** carried with a 4-1-0 vote.

9. ADJOURNMENT

Mr. Kolb moved to adjourn the monthly meeting at 9:40 p.m. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

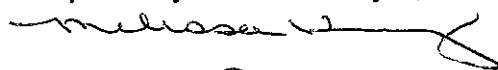
08/01/10

To East Coventry Board of Supervisors,

The following names are presented for Exoneration/Exemption for:
2010 Per Capita Tax

FIRST NAME	LAST NAME	REASON
John	Ashenfelder	Moved out of Township
Kimberly	Ashenfelder	Moved out of Township
Nancy G	Callahan	Moved out of Township
Jessica T	Caraballo	Moved out of Township
Nicholas	Mendenhall	Student
George A	Woods	Moved out of Township
Joseph D	Zukoski	Deceased

Respectfully Submitted By


 Tax Collector

Timothy J. Roland
Chairman Board of Supervisors of East Coventry Township

2:27 PM

08/03/10

Accrual Basis

**2009 Capital Reserve Fund
Expenses by Vendor Detail**

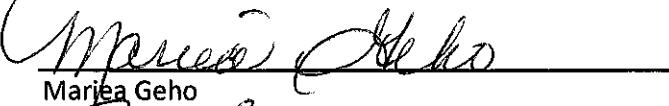
July 13 through August 9, 2010

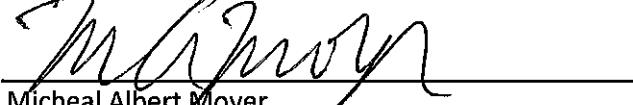
Type	Date	Num	Account	Amount	Balance
Arro Consulting, Inc.					
Bill	08/09/2010	4898	410.750 · Capital Projects Plan	195.00	195.00
				<hr/>	<hr/>
Total Arro Consulting, Inc.				195.00	195.00
				<hr/>	<hr/>
TOTAL				195.00	195.00
				<hr/>	<hr/>


Timothy J. Roland


Ray Kolb


W. Atlee Rinehart


Mariea Geho


Micheal Albert Moyer

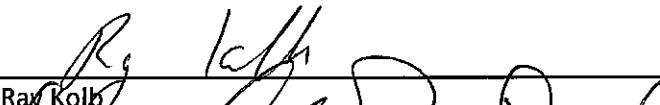
12:29 PM
08/03/10
Accrual Basis

2009 ECT Commerce Escrow Accounts
Vendor Detail

Type	Date	Num	Name	As of August 9, 2010	Memo	Amount
1000 · Cash - Commerce Escrow Deposits						
Bill Pmt -Check	08/09/2010	1048	East Coventry Township General Fund		Bittersweet Release	-785.04
Bill Pmt -Check	08/09/2010	1049	NV Homes/ Ryan Homes		Driveway Escrows	-9,000.00
Total 1000 · Cash - Commerce Escrow Deposits						<u>-9,785.04</u>
TOTAL						<u><u>-9,785.04</u></u>



Timothy J. Roland



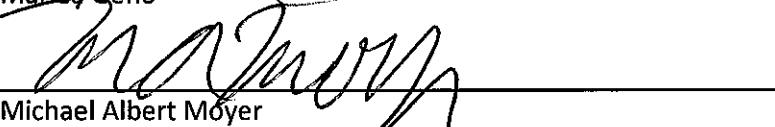
Ray Kolb



W. Atlee Rinehart



Maries Geho



Michael Albert Moyer

**East Coventry 2. General Fund
Expenses by Vendor Detail
July 13 through August 9, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	08/09/2010	355634-0	Supplies	406.210 · Office Supplies	42.79	66.95
Bill	08/09/2010	3556680-0, 354633-0	Supplies	406.210 · Office Supplies	12.99	79.94
Bill	08/09/2010	355602-0	Supplies	406.210 · Office Supplies	3.59	83.53
Bill	08/09/2010	355438-0	Supplies	406.210 · Office Supplies	97.59	181.12
Bill	08/09/2010	355330-0	Supplies	406.210 · Office Supplies	33.95	215.07
Bill	08/09/2010	355369-0	Supplies	406.210 · Office Supplies	38.92	253.99
Bill	08/09/2010	355680-0, 354633-0	Rebate	406.210 · Office Supplies	-7.86	246.13
Bill	08/09/2010	354901-0	Supplies	406.210 · Office Supplies	34.93	281.06
Bill	08/09/2010	356013-0	Supplies	406.210 · Office Supplies	12.58	293.64
Total Wrigley's Office Supply - Admin				293.64	293.64	

Wrigley's Office Supply - Police

Bill	08/09/2010	354553-0, C354559-0	Office Supplies - Police	410.210 · Office Supplies	182.83	182.83
Bill	08/09/2010	354553-0, C354559-0	Credit C354559-0	410.210 · Office Supplies	-25.19	157.64
Total Wrigley's Office Supply - Police				157.64	157.64	
TOTAL				102,419.14	102,419.14	

TOTAL 102,419.14 102,419.14

Timothy J. Roland
Ray Kohl
W. Atlee Rinehart

John D. Dill
Ray Kohl
W. Atlee Rinehart
Maria Gehrke
Michael Moyer

East Coventry J. General Fund
Expenses by Vendor Detail
July 13 through August 9, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Ace Portables, Inc.						
Bill	08/09/2010 32161		Ellis Woods Park Potty - July	452.244 · Portable Toilet Rental	78.00	78.00
Bill	08/09/2010 32162		Towpath Park Potty-August	452.244 · Portable Toilet Rental	141.00	219.00
Total Ace Portables, Inc.					219.00	219.00
Allied Waste Services #324						
Bill	08/09/2010 0324-000629108		Trash Disposal	409.365 · Trash Disposal	196.12	196.12
Total Allied Waste Services #324					196.12	196.12
Aperion Information Technologies, Inc.						
Bill	08/09/2010 204912		Monthly Service	406.310 · Computer Consultant	675.00	675.00
Total Aperion Information Technologies, Inc.					675.00	675.00
Arro Consulting, Inc.						
Bill	07/13/2010 4904		DiGiuseppe	408.310 · Engineering Svcs - Reimbursable	227.50	227.50
Bill	08/09/2010 4897		88 Wells Road	408.310 · Engineering Svcs - Reimbursable	727.72	955.22
Bill	08/09/2010 4885		Coventry Glen	408.310 · Engineering Svcs - Reimbursable	6,880.18	7,835.40
Bill	08/09/2010 4887		Creekview	408.310 · Engineering Svcs - Reimbursable	256.00	8,091.40
Bill	08/09/2010 4893		Hidden Acres	408.310 · Engineering Svcs - Reimbursable	32.50	8,123.90
Bill	08/09/2010 4890		Heather Glen	408.310 · Engineering Svcs - Reimbursable	65.00	8,188.90
Bill	08/09/2010 4891		Ivywood	408.310 · Engineering Svcs - Reimbursable	227.50	8,416.40
Bill	08/09/2010 4892		Neuman	408.310 · Engineering Svcs - Reimbursable	487.50	8,903.90
Bill	08/09/2010 4894		Telvil Hall	408.310 · Engineering Svcs - Reimbursable	552.50	9,456.40
Bill	08/09/2010 4888		Walnut Springs	408.310 · Engineering Svcs - Reimbursable	281.50	9,737.90
Bill	08/09/2010 4886		Wood Crest	408.310 · Engineering Svcs - Reimbursable	304.50	10,042.40
Bill	08/09/2010 4906		Act 167	414.317 · Consultant - Non Reimbursable	277.50	10,319.90
Bill	08/09/2010 4895		Driveway Inspections	408.313 · Engineering - Non Reimbursable	12,950.00	23,269.90
Bill	08/09/2010 4899		SALDO	414.319 · Zoning - Consultant	130.00	23,399.90
Bill	08/09/2010 4901		Stormwater Review	408.313 · Engineering - Non Reimbursable	1,068.80	24,468.70
Bill	08/09/2010 4902		Misc. Planning	414.317 · Consultant - Non Reimbursable	32.50	24,501.20
Bill	08/09/2010 4905		MS4	408.313 · Engineering - Non Reimbursable	65.00	24,566.20
Bill	08/09/2010 4908		Misc. Engineering Services	408.313 · Engineering - Non Reimbursable	1,300.00	25,866.20
Bill	08/09/2010 4889		Non Reimb. Meadowbrooke	408.313 · Engineering - Non Reimbursable	136.00	26,002.20

East Coventry General Fund
Expenses by Vendor Detail
July 13 through August 9, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	08/09/2010 4900		Act 209 · Land Use Assumptions	414.317 · Consultant - Non Reimbursable	32.50	26,034.70
Bill	08/09/2010 4907		Land Use Assumption Report	408.313 · Engineering - Non Reimbursable	549.77	26,584.47
Bill	08/09/2010 5258		88 Wells Road	408.310 · Engineering Svcs - Reimbursable	785.50	27,369.97
Bill	08/09/2010 5252		Coventry Glen	408.310 · Engineering Svcs - Reimbursable	119.75	27,489.72
Bill	08/09/2010 5254		Creekview	408.310 · Engineering Svcs - Reimbursable	173.00	27,662.72
Bill	08/09/2010 5256		Ivywood	408.310 · Engineering Svcs - Reimbursable	97.50	27,760.22
Bill	08/09/2010 5257		Neuman	408.310 · Engineering Svcs - Reimbursable	326.54	28,086.76
Bill	08/09/2010 5255		Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	178.00	28,264.76
Bill	08/09/2010 5253		Saldo	414.319 · Zoning - Consultant	395.50	28,660.26
Bill	08/09/2010 5259		SWMO Review	408.313 · Engineering - Non Reimbursable	487.50	29,147.76
Bill	08/09/2010 5264		Act 209	414.317 · Consultant - Non Reimbursable	81.77	29,229.53
Bill	08/09/2010 5260		Lot Grading	408.313 · Engineering - Non Reimbursable	414.32	29,643.85
Bill	08/09/2010 5265		Misc. Zoning Services	414.319 · Zoning - Consultant	620.00	30,263.85
Bill	08/09/2010 5261		Misc. Eng. Services	408.313 · Engineering - Non Reimbursable	650.00	30,913.85
Bill	08/09/2010 5226		Driveway Inspections	408.313 · Engineering - Non Reimbursable	300.00	31,213.85
Bill	08/09/2010 5263		Driveway Inspections	408.313 · Engineering - Non Reimbursable	1,170.00	32,383.85
Total Arro Consulting, Inc.					32,383.85	32,383.85
 Automotive Service, Inc.						
Bill	07/13/2010 200571		Diesel	430.232 · Diesel Fuel	1,616.84	1,616.84
Total Automotive Service, Inc.					1,616.84	1,616.84
 Barbera, Jill L.						
Bill	08/09/2010 Mileage Reimb.		Mileage Reimb.	406.337 · Mileage	30.00	30.00
Total Barbera, Jill L.					30.00	30.00
 Becker's Colonial Enterprise, Inc.						
Bill	08/09/2010 7/28/10		Trimmer	430.334 · Machinery Maint & Repair	76.00	76.00
Total Becker's Colonial Enterprise, Inc.					76.00	76.00
 Becker, John						
Bill	07/13/2010 74978		Medical Reimb.	430.157 · Public Works Eye & Dental	75.00	75.00
Bill	07/13/2010 225127		Medical Reimb.	430.157 · Public Works Eye & Dental	65.00	140.00

East Coventry , General Fund
Expenses by Vendor Detail
July 13 through August 9, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	08/09/2010	200267314	Shoe Allowance	430.192 · Shoe Allowance	129.99	269.99
Total Becker, John					269.99	269.99
Berkheimer, H.A. Inc.						
Bill	07/13/2010	01 15 660 004	LST - June	403.316 · Appointed - Commission EIT	21.62	21.62
Bill	07/13/2010	00 15 660 004	EIT - June	403.316 · Appointed - Commission EIT	764.47	786.09
Total Berkheimer, H.A. Inc.					786.09	786.09
Betts, Natasha & Hammock, Okon						
Bill	07/13/2010	18-01-0470.000	Real Estate Assessment Appeal	301.100 · Real Estate Tax-Current	73.83	73.83
Total Betts, Natasha & Hammock, Okon					73.83	73.83
Bill's Auto Repair Unlimited						
Bill	08/09/2010	14585	2006 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	180.00	180.00
Total Bill's Auto Repair Unlimited					180.00	180.00
Building Inspection Underwriters, Inc.						
Bill	08/09/2010	June 2010	June Permits Issued	413.304 · Building Inspector Services	2,388.36	2,388.36
Bill	08/09/2010	June 2010	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,920.00	4,308.36
Bill	08/09/2010	June 2010	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	384.00	4,692.36
Total Building Inspection Underwriters, Inc.					4,692.36	4,692.36
Campitelli, Nicholas Vendor						
Bill	07/13/2010	Medical Reimb.	Medical Reimb.	410.1157 · Police Eye and Dental	25.00	25.00
Total Campitelli, Nicholas Vendor					25.00	25.00
Carbo, Dawn						
Bill	08/09/2010	191690	Cleaning Services 7/12, 7/19, 7/26, 8/3	409.4440 · Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00
CDWG						
Bill	08/09/2010	TFS1662	Office Supplies	406.210 · Office Supplies	45.00	45.00
Total CDWG					45.00	45.00

**East Coventry General Fund
Expenses by Vendor Detail**
July 13 through August 9, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Ceulers, Brian Vendor						
Bill	08/09/2010 62024		Boots	410.238 · Uniforms	55.00	55.00
Bill	08/09/2010 85613		Fitness Allowance	410.192 · Fitness Center Allowance	250.00	305.00
Total Ceulers, Brian Vendor					305.00	305.00
Citizens & Northern Bank (VISA)						
Bill	08/09/2010 4798510039171398		Supplies	409.373 · Building & Grounds Maintenance	10.98	10.98
Total Citizens & Northern Bank (VISA)					10.98	10.98
Comcast Cable						
Bill	08/09/2010 09531159575-10-8		Internet Service	407.369 · Web Site Fees & Services	17.88	17.88
Total Comcast Cable					17.88	17.88
Commonwealth of Pennsylvania-Becker						
Bill	08/09/2010 704027		Pesticide Business License	430.460 · Seminars & Training	10.00	10.00
Total Commonwealth of Pennsylvania-Becker					10.00	10.00
commonwealth of Pennsylvania-Elliott						
Bill	08/09/2010 704026		Pesticide Certification	430.460 · Seminars & Training	10.00	10.00
Total commonwealth of Pennsylvania-Elliott					10.00	10.00
D's Screen Printing						
Bill	08/09/2010 582		Shirts	430.245 · Materials, Supplies	135.90	135.90
Total D's Screen Printing					135.90	135.90
Davidson, Jane L.						
Bill	08/09/2010 7/30/10		Frick's Lock Consultation	468.315 · Historical Research	450.00	450.00
Bill	08/09/2010 5/27/10		Subdivision Ordinance Consultation	468.315 · Historical Research	900.00	1,350.00
Total Davidson, Jane L.					1,350.00	1,350.00
DCED						
Bill	07/13/2010 UCC April-June 2010		UCC April - June 2010	413.310 · UCC Fee Submission (L & I)	188.00	188.00

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East Coventry General Fund
Expenses by Vendor Detail
July 13 through August 9, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total DCED					188.00	188.00
Delaware Valley Workers Comp Trust						
Bill	08/09/2010	2010 4th Qtr	Admin	406.354 · Administration Workers Comp	39.53	39.53
Bill	08/09/2010	2010 4th Qtr	PW	430.354 · Public Works Workers Comp	691.73	731.26
Bill	08/09/2010	2010 4th Qtr	Police	410.354 · Police Workers Comp	1,369.00	2,100.26
Bill	08/09/2010	2010 4th Qtr	Fire	411.354 · Workers' Comp Insurance	483.74	2,584.00
					<u>2,584.00</u>	<u>2,584.00</u>
Dobson, Richard						
Bill	08/09/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	<u>1,200.00</u>	<u>1,200.00</u>
					<u>1,200.00</u>	<u>1,200.00</u>
Elliott, Mark D.						
Bill	08/09/2010	Medical Reimb.	Medical Reimbursement	430.157 · Public Works Eye & Dental	<u>630.00</u>	<u>630.00</u>
					<u>630.00</u>	<u>630.00</u>
Flexible Benefits Plans, Inc.						
Bill	08/09/2010	501-11616 Sept	PW	430.156 · Public Works Health Insurance	5,693.19	5,693.19
Bill	08/09/2010	501-11616 Sept	Finance	402.156 · Financial Health Insurance	1,921.08	7,614.27
Bill	08/09/2010	501-11616 Sept	Executive	401.156 · Executive Health Insurance	1,263.52	8,877.79
Bill	08/09/2010	501-11616 Sept	Administration	406.156 · Administration Asst Health Ins	835.45	9,713.24
Bill	08/09/2010	501-11616 Sept	Police	410.156 · Police Health Insurance	14,014.12	23,727.36
					<u>23,727.36</u>	<u>23,727.36</u>
Fred Beans Ford of Boyertown						
Bill	08/09/2010	434652	Window Switch	410.253 · Vehicle Maintenance & Repair	<u>49.82</u>	<u>49.82</u>
					<u>49.82</u>	<u>49.82</u>
Total Fred Beans Ford of Boyertown						
Frisco, Bonnie L.						
Bill	08/09/2010	70527	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	<u>10.00</u>	<u>10.00</u>
					<u>10.00</u>	<u>10.00</u>

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East Coventry, General Fund
Expenses by Vendor Detail
July 13 through August 9, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Gloria Maack						
Bill	08/09/2010	Maack Property - Oct	Maack Property Principal	471.711 · Maack Property Principal	2,479.16	2,479.16
Bill	08/09/2010	Maack Property - Oct	Maack Property Interest	472.711 · Maack Property Interest	1,871.73	4,350.89
Total Gloria Maack					4,350.89	4,350.89
H&F Tire Service						
Bill	08/09/2010	126780	Supplies	430.250 · Parts & Tires - Equip & Machine	9.73	9.73
Total H&F Tire Service					9.73	9.73
ING						
Bill	07/19/2010	4th Qtr - 2009	4th Qtr 2009 HRA Contribution	410.200 · Police Health Reimb. Acct	2,734.72	2,734.72
Bill	07/19/2010	1st Qtr - 2010	1st Qtr 2010 HRA Contribution	410.200 · Police Health Reimb. Acct	2,146.81	4,881.53
Bill	07/19/2010	2nd Qtr - 2010	2nd Qtr 2010 HRA Contribution	410.200 · Police Health Reimb. Acct	2,475.03	7,356.56
Total ING					7,356.56	7,356.56
Jason, Christopher Vendor						
Bill	08/09/2010	Medical Reimb.	Medical Reimbursement	410.157 · Police Eye and Dental	259.92	259.92
Total Jason, Christopher Vendor					259.92	259.92
Kopystecki, Debra Vendor						
Bill	07/13/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	20.00	20.00
Total Kopystecki, Debra Vendor					20.00	20.00
Lancaster Truck Bodies						
Bill	08/09/2010	820455	2000 Internat'l Dump Truck	430.263 · Vehicle Maint & Repairs	104.70	104.70
Total Lancaster Truck Bodies					104.70	104.70
Laurel Printing & Advertising, Inc.						
Bill	08/09/2010	4727	Envelopes	410.210 · Office Supplies	89.00	89.00
Total Laurel Printing & Advertising, Inc.					89.00	89.00
Lawson Products, Inc.						

**East Coventry . General Fund
Expenses by Vendor Detail**
July 13 through August 9, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	08/09/2010 9410187				154.49	154.49
Total Lawson Products, Inc.					154.49	154.49
Magloclen						
Bill	08/09/2010 30-1P464		Annual User Fee - July 1, 2010-June 30, 2011 (I 410.218 · Education Program Materials		400.00	400.00
Total Magloclen					400.00	400.00
McMahon Associates, Inc.						
Bill	08/09/2010 127968		Telvil Hall	408.305 · Traffic Engineer-Reimbursable	400.00	400.00
Bill	08/09/2010 127966		Neuman	408.305 · Traffic Engineer-Reimbursable	762.50	1,162.50
Bill	08/09/2010 127967		Painter	408.305 · Traffic Engineer-Reimbursable	400.00	1,562.50
Bill	08/09/2010 127835		Act 209 Study Update	408.306 · Traffic Engineer-Non Reimbure	877.50	2,440.00
Total McMahon Associates, Inc.					2,440.00	2,440.00
Mercury, The						
Bill	08/09/2010 379094		Advertising	406.341 · Advertising	40.48	40.48
Bill	08/09/2010 378827		Advertising	406.341 · Advertising	132.46	172.94
Total Mercury, The					172.94	172.94
Mowrey-Latshaw Hardware Co.						
Bill	08/09/2010 11454		Supplies	430.245 · Materials, Supplies	4.29	4.29
Total Mowrey-Latshaw Hardware Co.					4.29	4.29
Murray, Christopher						
Bill	08/09/2010 Medical Reimb.		Medical Reimb.	410.157 · Police Eye and Dental	180.67	180.67
Total Murray, Christopher					180.67	180.67
National Penn Bank						
Bill	08/09/2010 000314		Safety Deposit Box	480.001 · Miscellaneous Expenditures	90.00	90.00
Total National Penn Bank					90.00	90.00
National Uniform Rentals						
Bill	08/09/2010 709356		Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59

**East Coventry General Fund
Expenses by Vendor Detail
July 13 through August 9, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	08/09/2010	709854	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	08/09/2010	710348	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	08/09/2010	710845	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Total National Uniform Rentals				166.36	166.36	
Nextel Communications						
Bill	07/13/2010	355181214-106	Cell Phone - EOC	415.322 · Cellular Phone	46.59	46.59
Bill	07/13/2010	355181214-106	Cell Phone - PW	430.321 · Cellular Telephone	78.10	124.69
Bill	07/13/2010	355181214-106	Cell Phone - Police	410.321 · Cellular Phones	78.11	202.80
Total Nextel Communications				202.80	202.80	
Owen J. Roberts - Property Tax						
Bill	08/09/2010	1804 00860000	Taxes Maack Property	480.100 · Taxes - Maack Property	228.77	228.77
Total Owen J. Roberts - Property Tax				228.77	228.77	
P.F. Pettibone & Co.						
Bill	08/09/2010	20454	Minute Book Cover	406.210 · Office Supplies	142.90	142.90
Total P.F. Pettibone & Co.				142.90	142.90	
Payroll Tax Deposit						
Check	07/14/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	210.12	210.12
Check	07/14/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	49.14	259.26
Check	07/14/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	86.93	346.19
Check	07/14/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	20.33	366.52
Check	07/14/2010	Tax	ER SS Admin	406.161 · Administration FICA	112.00	478.52
Check	07/14/2010	Tax	ER Med Admin	406.162 · Administration Medicare	26.19	504.71
Check	07/14/2010	Tax	ER SS Financial	402.161 · Financial FICA	125.98	630.69
Check	07/14/2010	Tax	ER Med Financial	402.162 · Financial Medicare	29.46	660.15
Check	07/14/2010	Tax	ER SS Police	410.161 · Police FICA	1,591.62	2,251.77
Check	07/14/2010	Tax	ER Med Police	410.162 · Police Medicare	372.24	2,624.01
Check	07/14/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	528.56	3,152.57
Check	07/14/2010	Tax	ER Med PW	430.162 · Public Works Medicare	123.62	3,276.19
Check	07/14/2010	Tax	ER SS Legis	400.161 · Legislative FICA	38.76	3,314.95

**East Coventry p. General Fund
Expenses by Vendor Detail
July 13 through August 9, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Check	07/14/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	9.08	3,324.03
Check	07/14/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	3,324.03
Check	07/14/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	3,324.03
Check	07/14/2010	Tax	Twp. Mgr. SS	401.161 · Executive FICA/SS	0.00	3,324.03
Check	07/14/2010	Tax	Fin. SS	402.161 · Financial FICA	3,324.03	
Check	07/14/2010	Tax	Fin. Med	402.162 · Financial Medicare	3,324.03	
Check	07/14/2010	Tax	Admin. SS	406.161 · Administration FICA	3,324.03	
Check	07/14/2010	Tax	Admin Med	406.162 · Administration Medicare	3,324.03	
Check	07/14/2010	Tax	Police SS	410.161 · Police FICA	3,324.03	
Check	07/14/2010	Tax	Police Med	410.162 · Police Medicare	3,324.03	
Check	07/14/2010	Tax	PW SS	430.161 · Public Works - FICA/SS	2.58	3,326.61
Check	07/14/2010	Tax	PW Med	430.162 · Public Works Medicare	0.60	3,327.21
Check	07/28/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	210.12	3,537.33
Check	07/28/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	49.14	3,586.47
Check	07/28/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	3,586.47	
Check	07/28/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	3,586.47	
Check	07/28/2010	Tax	ER SS Admin	406.161 · Administration FICA	108.49	3,694.96
Check	07/28/2010	Tax	ER Med Admin	406.162 · Administration Medicare	25.37	3,720.33
Check	07/28/2010	Tax	ER SS Financial	402.161 · Financial FICA	125.98	3,846.31
Check	07/28/2010	Tax	ER Med Financial	402.162 · Financial Medicare	29.46	3,875.77
Check	07/28/2010	Tax	ER SS Police	410.161 · Police FICA	1,344.73	5,220.50
Check	07/28/2010	Tax	ER Med Police	410.162 · Police Medicare	314.49	5,534.99
Check	07/28/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	515.80	6,050.79
Check	07/28/2010	Tax	ER Med PW	430.162 · Public Works Medicare	120.63	6,171.42
Check	07/28/2010	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	6,171.42
Check	07/28/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	6,171.42
Check	07/28/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	6,171.42
Check	07/28/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	6,171.42
Total Payroll Tax Deposit					<u>6,171.42</u>	<u>6,171.42</u>

PECO 10817-00306

Bill 08/09/2010 10817-00306

452.361 · Electricity

Electricity - Towpath Park

9.92	9.92
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Accrual Basis

**East Coventry p. General Fund
Expenses by Vendor Detail
July 13 through August 9, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
PECO 35783-00508						
Bill	08/09/2010	35783-00508	Electric - Cemetery	409.361 · Electricity	7.28	7.28
Total PECO 35783-00508					7.28	7.28
PECO 69650 -00302						
Bill	08/09/2010	69650-00302	Electric - Township Building	409.361 · Electricity	1,433.27	1,433.27
Total PECO 69650 -00302					1,433.27	1,433.27
Personalized Computer Help						
Bill	08/09/2010	10-108	Support 10-108	410.750 · Police RMS	90.00	90.00
Total Personalized Computer Help					90.00	90.00
Pitney Bowes Inc						
Bill	08/09/2010	9772881-JY10	Postage Meter-June/July	406.325 · Postage / Bulk Rate Permit	99.66	99.66
Total Pitney Bowes Inc					99.66	99.66
Pottstown Auto Parts						
Bill	08/09/2010	684494	Supplies	430.234 · Oil, Grease, etc.	5.31	5.31
Total Pottstown Auto Parts					5.31	5.31
PrimePay						
Bill	07/13/2010	21210298	Payroll Service	402.310 · Payroll Services	136.00	136.00
Bill	08/09/2010	21210302	Payroll Service	402.310 · Payroll Services	98.88	234.88
Total PrimePay					234.88	234.88
QC Laboratories						
Bill	08/09/2010	1221095	Water Testing	452.247 · Materials, Supplies	55.30	55.30
Bill	08/09/2010	1221576	Water Testing	452.247 · Materials, Supplies	40.00	95.30
Total QC Laboratories					95.30	95.30
Robert E. Little, Inc.						
Bill	08/09/2010	27366	Twp. Generator Repair	409.373 · Building & Grounds Maintenance	28.42	28.42

**East Coventry p. General Fund
Expenses by Vendor Detail**
July 13 through August 9, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total Robert E. Little, Inc.					28.42	28.42
Springford Soft Cloth Car Wash						
Bill	08/09/2010	Tickets		410.375 · Maint & Repairs - Police Equip	350.00	350.00
Total Springford Soft Cloth Car Wash					350.00	350.00
Sprint						
Bill	08/09/2010	6480899814-031		410.321 · Cellular Phones	99.98	99.98
Total Sprint					99.98	99.98
Standard, The						
Bill	08/09/2010	ST923025 0001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	08/09/2010	ST923025 0001	LTD - Exec	401.159 · LTD Premium	167.41	220.91
Bill	08/09/2010	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	253.41
Bill	08/09/2010	ST923025 0001	LTD - Fin	402.159 · LTD Premium	71.76	325.17
Bill	08/09/2010	ST923025 0001	Life-Adm	406.158 · Life Insurance	22.00	347.17
Bill	08/09/2010	ST923025 0001	LTD-Adm	406.159 · LTD Premium	41.18	388.35
Bill	08/09/2010	ST923025 0001	Life-Police	410.158 · Life Insurance	222.00	610.35
Bill	08/09/2010	ST923025 0001	LTD-Police	410.159 · LTD Premium	588.38	1,198.73
Bill	08/09/2010	ST923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,264.73
Bill	08/09/2010	ST923025 0001	LTD-PW	430.159 · LTD Premium	170.47	1,435.20
Total Standard, The					1,435.20	1,435.20
Staples Credit Plan						
Bill	08/09/2010	797232000059098	Office Supplies	406.210 · Office Supplies	204.99	204.99
Bill	08/09/2010	797232000059098	Office Supplies	406.210 · Office Supplies	128.10	333.09
Bill	08/09/2010	797232000059098	Office Supplies	406.210 · Office Supplies	147.99	481.08
Bill	08/09/2010	797232000059098	Office Supplies	406.210 · Office Supplies	48.48	529.56
Total Staples Credit Plan					529.56	529.56
Suburbia Cleaners, Inc.						
Bill	07/13/2010	82688	Uniforms-Police	410.238 · Uniforms	9.00	9.00
Bill	08/09/2010	083252	Uniforms-Police	410.238 · Uniforms	9.00	18.00

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East Coventry P. General Fund
Expenses by Vendor Detail
July 13 through August 9, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total Suburbia Cleaners, Inc.					18.00	18.00
The Water Guy						
Bill	07/13/2010 1347299		Supplies	409.220 · Janitorial & Other Supplies	7.99	7.99
Bill	08/09/2010 1350480		Supplies	409.220 · Janitorial & Other Supplies	32.99	40.98
Bill	08/09/2010 1357830		Supplies	409.220 · Janitorial & Other Supplies	119.79	160.77
Total The Water Guy					160.77	160.77
Theobald, John						
Bill	08/09/2010 Medial Reimb.		Medical Reimb.	410.157 · Police Eye and Dental	120.41	120.41
Total Theobald, John					120.41	120.41
Toshiba America Info Systems, Inc.						
Bill	08/09/2010 54273397		Lease	406.750 · Copier Lease (3 Year Lease)	179.67	179.67
Total Toshiba America Info Systems, Inc.					179.67	179.67
Tractor Supply Credit Plan						
Bill	07/13/2010 6035301202507545		Materials, Supplies	430.245 · Materials, Supplies	136.26	136.26
Total Tractor Supply Credit Plan					136.26	136.26
Verizon						
Bill	07/13/2010 610-495-5443		Telephone - Township Building	406.321 · Telephone - Local & Long Dist	474.33	474.33
Total Verizon					474.33	474.33
Voyager Fleet Systems, Inc.						
Bill	08/09/2010 869094185007		Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,526.69	1,526.69
Bill	08/09/2010 869094185007		Park Fuel	452.247 · Materials, Supplies	0.00	1,526.69
Bill	08/09/2010 869094185007		PW Fuel	430.231 · Unleaded Fuel	89.49	1,616.18
Total Voyager Fleet Systems, Inc.					1,616.18	1,616.18
Wrigley's Office Supply - Admin						
Bill	08/09/2010 355791-0		Supplies	406.210 · Office Supplies	2.37	2.37
Bill	08/09/2010 355667-0		Supplies	406.210 · Office Supplies	21.79	24.16

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Accrual Basis

2009 Highway State Aid Fund
Expenses by Vendor Detail
July 13 through August 9, 2010

Type	Date	Num	Memo	Account	Amount	Balance
			Jtal Wunderlich's Garage		1,448.00	1,448.00

TOTAL SPR 101,592.99 101,592.99

Timothy J. Roland RJ

Ray Kolb Ray Kolb

W. Atlee Rinehart W. Atlee Rinehart

Maria Geho Maria Geho

Michael Albert Moyer Michael Albert Moyer

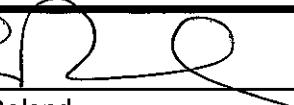
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Accrual Basis

**2009 Highway State Aid Fund
Expenses by Vendor Detail**
July 13 through August 9, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Asphalt Maintenance Solutions, LLC						
Bill	08/09/2010	1105	Highway Maintenance	438.610 · Hwy. Maint. - Contracted Servic	95,009.81	95,009.81
Total Asphalt Maintenance Solutions, LLC					95,009.81	95,009.81
Carquest Auto Parts						
Bill	08/09/2010	S567125	55 gal. drum 15w40 CI4 Motor Oil	437.374 · Repairs - Machinery & Equip	455.95	455.95
Total Carquest Auto Parts					455.95	455.95
Clark Industrial Supply, Inc.						
Bill	08/09/2010	49116	Supplies	437.374 · Repairs - Machinery & Equip	50.65	50.65
Total Clark Industrial Supply, Inc.					50.65	50.65
H. A. Weigand, Inc.						
Bill	08/09/2010	103654	Posts	433.245 · Materials & Supplies	65.00	65.00
Total H. A. Weigand, Inc.					65.00	65.00
Martin Stone Quarries, Inc.						
Bill	07/13/2010	148673	Materials	436.245 · Drainage - Storm Sewers Materi	286.08	286.08
Total Martin Stone Quarries, Inc.					286.08	286.08
Montage Enterprises, Inc.						
Bill	08/09/2010	139287	Boom Mower	437.374 · Repairs - Machinery & Equip	183.80	183.80
Total Montage Enterprises, Inc.					183.80	183.80
Northern Tool & Equipment						
Bill	08/09/2010	28468895	Pump	437.374 · Repairs - Machinery & Equip	45.98	45.98
Total Northern Tool & Equipment					45.98	45.98
PECO						
Bill	07/13/2010	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	82.29	82.29
Total PECO					82.29	82.29
Sanatoga Blacktop						
Bill	08/09/2010	419-00374	19.0mm 0.3 PG 64-22	438.245 · Highway Supplies & Materials	1,521.68	1,521.68
Bill	08/09/2010	419-00402	25.00 & 19.0mm 0.3 PG 64-22	438.245 · Highway Supplies & Materials	1,548.74	3,070.42
Bill	08/09/2010	419-00427	9.5 & 19.0 mm .3-3 H PG 64-22	438.245 · Highway Supplies & Materials	359.51	3,429.93
Total Sanatoga Blacktop					3,429.93	3,429.93
Sanatoga Quarry						
Bill	08/09/2010	420-01273	AC20/Ton	438.245 · Highway Supplies & Materials	535.50	535.50
Total Sanatoga Quarry					535.50	535.50
Vunderlich's Garage						
Bill	08/09/2010	46055	2009 Ford Truck Inspection	437.251 · Repairs to Vehicles	46.00	46.00
Bill	08/09/2010	46075	2005 Internat'l Truck air compr.	437.251 · Repairs to Vehicles	1,402.00	1,448.00

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Accrual Basis

**2009 Sewer Operating Fund
Expenses by Vendor Detail**
July 13 through August 9, 2010

Type	Date	Num	Memo	Account	Amount	Balance
						
Timothy J. Roland						
						
Ray Kolk						
						
W. Atlee Rinehart						
						
Mariea Geho						
						
Michael Albert Moyer						

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Accrual Basis

**2009 Sewer Operating Fund
Expenses by Vendor Detail**
July 13 through August 9, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	08/09/2010	4896	Sewer Code Services	364.150 · Engineering & Legal Reimburse	1,750.00	1,750.00
Bill	08/09/2010	4903	Misc. Sewer Services	364.150 · Engineering & Legal Reimburse	130.00	1,880.00
Bill	08/09/2010	4909	GIS Sewer Model Tool	364.150 · Engineering & Legal Reimburse	2,672.00	4,552.00
Total Arro Consulting, Inc.					4,552.00	4,552.00
Cummings Power Systems, LLC						
Bill	08/09/2010	12-30978	PS#5 Pump Repair	440.374 · Pump Station Repairs	1,214.12	1,214.12
Total Cummings Power Systems, LLC					1,214.12	1,214.12
M & S Service Company, Inc.						
Bill	08/09/2010	7457-A	PS #3 Repair	440.374 · Pump Station Repairs	3,402.00	3,402.00
Total M & S Service Company, Inc.					3,402.00	3,402.00
North Coventry Municipal Authority						
Bill	08/09/2010	ECCS06-10	June 2010 Treatment	430.100 · NorCo Sewer Authority Fees	9,785.76	9,785.76
Bill	08/09/2010	2009/2010 Final	2009/2010 Final Treatment	430.100 · NorCo Sewer Authority Fees	4,695.36	14,481.12
Total North Coventry Municipal Authority					14,481.12	14,481.12
PECO Energy						
Bill	08/09/2010	17230-44041	Electric - PS#1	440.060 · Electric	378.42	378.42
Bill	08/09/2010	94549-91004	Electric - PS#2	440.060 · Electric	189.33	567.75
Bill	08/09/2010	94550-85005	Electric - PS#3	440.060 · Electric	260.75	828.50
Bill	08/09/2010	45082-25003	Electric - PS#4	440.060 · Electric	440.08	1,268.58
Bill	08/09/2010	02850-40039	Electric - PS#5	440.060 · Electric	203.26	1,471.84
Total PECO Energy					1,471.84	1,471.84
Pennsylvania American Water						
Bill	08/09/2010	24-1842783-3	Water - PS#2	440.070 · Water	8.01	8.01
Total Pennsylvania American Water					8.01	8.01
Siemens						
Bill	08/09/2010	8839115	Bioxide	440.050 · Pump Station Materials Purchase	2,132.00	2,132.00
Total Siemens					2,132.00	2,132.00
Staples Credit Plan						
Bill	08/09/2010	7972320000059098	Envelopes	440.000 · Miscellaneous Expenses	65.99	65.99
Total Staples Credit Plan					65.99	65.99
Verizon						
Bill	07/13/2010	610-495-0979	Telephone - PS#4	440.065 · Telephone	31.11	31.11
Total Verizon					31.11	31.11
TOTAL					27,358.19	27,358.19

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Accrual Basis

**2009 Traffic Impact Fee Fund
Expenses by Vendor Detail**

Type	Date	Num	Memo	July 13 through August 9, 2010 Account	Amount	Balance
McMahon Associates, Inc.						
Bill	08/09/2010	127721	Route 724/Linfield Road	433.100 · Traffic Signals Design	527.50	527.50
Bill	08/09/2010	127936	Route 724/Linfield Rd	433.100 · Traffic Signals Design	5,121.14	5,648.64
Total McMahon Associates, Inc.					5,648.64	5,648.64
TOTAL					5,648.64	5,648.64

Timothy J. Roland

Ray Kolb

W. Atlee Rinehart

Mariea Geho

W. Atlee Rinehart

Michael Albert Moyer